

RESOLUTION No. R-260348 (R-84-1332)

Adopted on MAR 26 1984

BE IT RESOLVED, by the Council of The City of San Diego as follows:

1. That the bid of \$265,768.00 by DALEY CORPORATION, a corporation, for THE IMPROVEMENT OF CLAIREMONT MESA BOULEVARD BETWEEN VIA VALARTA AND MARIGOT PLACE in the City of San Diego, California, is hereby accepted; and the City Manager is hereby authorized to execute a contract therefore in accordance with the form on file in the Office of the City Clerk as Document No. 118372.
2. That the City Auditor and Comptroller is hereby authorized to transfer within Capital Outlay Fund 30245, \$66,564.00 from CIP No. 58-011 MISSION VALLEY BIKEWAY - FASHION VALLEY RD TO I-805 TO CAMINO DEL RIO NORTH to CIP No. 52-278 CLAIREMONT MESA BOULEVARD - VIA VALARTA TO 550 FT EAST OF MARIGOT PLACE; and \$123,826.00 from CIP No. 90-245 CAPITAL OUTLAY FUND RESERVE to CIP No. 52-278 CLAIREMONT MESA BOULEVARD - VIA VALARTA TO 550 FT EAST OF MARIGOT PLACE.
3. That the City Manager is hereby authorized to execute an agreement with the San Diego Unified School District for improvement of a portion of Clairemont Mesa Boulevard.
4. That the City Manager is hereby authorized to accept payment of \$143,300.00 from the San Diego Unified School District to be deposited in Trust Fund 63022 for the school district's share of funding CIP No. 52-278 CLAIREMONT MESA BOULEVARD - VIA VALARTA TO 550 FT EAST OF MARIGOT PLACE.
5. That the expenditure of \$333,700.00, not to exceed \$190,400.00 from Capital Outlay Fund 30245, CIP No. 52-278 CLAIREMONT MESA BOULEVARD - VIA VALARTA TO 550 FT EAST OF MARIGOT PLACE; and not to exceed \$143,300.00 from Trust Fund 63022 is hereby authorized solely and exclusively for said project and related costs.

APPROVED: John W. Witt, City Attorney

By Custis C. McNamee
Deputy

Or. Dept.: Purchasing/sks
Bid No. 5446
A.C. No. 84646

Agreement document No. R-260348
Filed MAR 26 1984

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CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

Bid No. 5446

CERTIFICATION OF UNALLOTTED BALANCE

AC 84646

I HEREBY CERTIFY that the money required for the allotment of funds for the purpose set forth in the foregoing resolution is available in the Treasury, or is anticipated to come into the Treasury, and is otherwise unallotted.

\$143,300.00

Unified School District

Amount \$ 190,400.00

Fund 30245

Purpose Authorizing expenditure of funds for the Improvement of Clairemont Mesa Blvd. via Valarto to Marigot Place, contingent upon an agreement being executed with San Diego Unified School Fund 63022.

[Signature]
Auditor and Comptroller

Date February 23, 19 84

By *[Signature]*

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
			30244	107	4220	580110				\$66,564.00
			30244	111	4220	902450				\$123,836.00
TOTAL AMOUNT										\$190,400.00

FUND OVERRIDE

CERTIFICATION OF UNENCUMBERED BALANCE

I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contract or agreement authorized by the hereto attached resolution, can be incurred without the violation of any of the provisions of the Charter of the City of San Diego; and I do hereby further certify, in conformity with the requirements of the Charter of the City of San Diego, that sufficient moneys have been appropriated for the purpose of said contract, that sufficient moneys to meet the obligations of said contract are actually in the Treasury, or are anticipated to come into the Treasury, to the credit of the appropriation from which the same are to be drawn, and that the said moneys now actually in the Treasury, together with the moneys anticipated to come into the Treasury, to the credit of said appropriation, are otherwise unencumbered.

Not to exceed \$ _____

Auditor and Comptroller

Dated _____, 19 _____

BY _____

PURPOSE _____

VENDOR _____

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
TOTAL AMOUNT										

FUND OVERRIDE

Passed and adopted by the Council of The City of San Diego on MAR 26 1984,
by the following vote:

Councilmen	Yeas	Nays	Not Present	Ineligible
Bill Mitchell	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bill Cleator	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Gloria McColi	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
William Jones	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ed Struiksma	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mike Gotch	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Dick Murphy	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Uvaldo Martinez	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Roger Hedgecock	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY:

ROGER HEDGECOCK

Mayor of The City of San Diego, California.

CHARLES G. ABDELNOUR

City Clerk of The City of San Diego, California.

By Ellen Board, Deputy.

(Seal)

Office of the City Clerk, San Diego, California

Resolution R-260348 Adopted MAR 26 1984
Number

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